

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	N00B0600303	CSP	2	\$73,572.00	GF- 100.00%	6/20/2018
	S - OPT					8-S
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF HUMAN SERVICES		DELMARVA COMMUNITY SERVICES INC		N00B8400374	
			CAMBRIDGE		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
ADMINISTRATION OF A PROGRAM FOR UP TO 20 MID-SHORE YOUTH FOR SUMMER EMPLOYMENT OPPORTUNITIES THIS IS A ONE YEAR WITH 2 ONE YEAR RENEWAL OPTIONS. THIS IS THE FIRST OPTION, TERM: 06/21/2020 - 6/20/2021.						
Complete Below - Contract Modifications Only						
Mod Date:		Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
6/21/2020		2		50.00%	100.00%	\$221,856.00
		\$74,712.00				

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	G20B9400011	SS	NA	\$132,612.50	SP- 67.00%	8/14/2019
	S-OPT				RI- 33.00%	1-S
	Using Agency		Contractor Name, City, State		Original Contract Number	
	STATE RETIREMENT AGENCY		BD & COMPANY INC			
			HUNT VALLEY		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
THIS MODIFICATION IS TO PERFORM ASSESSMENT OF MSRA INVESTMENTS, AND TO PERFORM INDIVIDUAL OPERATIONAL AUDITS OF MSRA PRIVATE EQUITY INVESTMENTS, AS WELL AS OTHER INVESTMENT ASSET CLASSES (G20B0600012). EXERCISING THE FIRST RENEWAL OPTION ; TERM IS 06/01/2020 -05/31/2020.						
Complete Below - Contract Modifications Only						
Mod Date:		Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
6/1/2020		1		103.00%	103.00%	\$269,103.38
		\$136,590.88				

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	COI57333	CSB	4	\$183,600.00	GF- 100.00%	4/26/2017
	S-OPT					6-S
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DPSCS		CAMPBELL PSYCHOLOGICAL SERVICES LLC		Q00B7400095	
			SILVER SPRING		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PSYCHOLOGICAL ASSESSMENTST TO INDIVIDUALS WHO ARE DEFENDANTS IN THE MARYLAND COURTS OR DEFENDENTS WHO ARE UNDER THE SUPERVISION OF PAROLE AND PROBATION. THIS IS A THREE YEAR CONTRACT WITH 2 (1) YEAR OPTIONS. THIS IS THE FIRST RENEWAL OPTION.						
Complete Below - Contract Modifications Only						
Mod Date:		Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
5/29/2020		1		34.31%	34.31%	\$246,600.00
		\$63,000.00				

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	ITW	SC	1	\$64,061.88	SP- 100.00%	9/19/2012 7-IT
	Using Agency	Contractor Name, City, State			Original Contract Number	
	MARYLAND INSURANCE ADMINISTRATION	VICTORY GLOBAL SOLUTIONS INC (WBE/MBE)			060B2490021/D80B0600023	
	COLUMBIA			MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
OVH CLOUD DISASTER RECOVERY SERVICES.(D80b0600023)						
TERM 05/01/2020 -05/01/2021						
MASTER: COTS 2012						

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J01B0600041	SC	1	\$173,021.20	SP- 100.00%	10/30/2019 7-IT
	Using Agency	Contractor Name, City, State			Original Contract Number	
	MDOT HEADQUARTERS	OAKLAND CONSULTING GROUP INC			060B240021	
	LANHAM			MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
OPENTEXT MAINTENANCE AND SUPPOR FOR MDTA DOIT (J01B0600041)						
TERM: 08/01/20 TO 07/31/21						
MASTER: COTS 2012						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	COI59873 ITS-MOD	SC	1	\$94,663.16	GF- 100.00%	3/23/2011 3-IT
	Using Agency	Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	CAROUSEL INDUSTRIES OF NORTH AMERICA INC			V00B9400025	
	EXETER			RI 060B1400048		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
PROVIDE MAINTENANCE SERVICES FOR POLYCOM VIDEO CONFERENCING						
ACROSS DEPT OF JUVENILE SERVICES AGENCY STATE WIDE						
TERM: 05/01/2019 - 12/31/2020						
MASTER: PBX III TELECOMMUNICATIONS						
Complete Below - Contract Modifications Only						
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
5/27/2020	1	82.32%		82.32%	\$172,596.49	
	\$77,933.33					

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J01B0600045	SS	NA	\$86,492.16	SP- 100.00%	5/20/2020 21-IT
	ITW					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MDOT HEADQUARTERS		INFOR (US) INC	MINNEAPOLIS	MN	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	PROVIDE SOFTWARE LICENSE AND MAINTENANCE FOR A PROPRIETARY MAINFRAME OPERATING SYSTEM FOR PROGRAMS AND MODULES OF THE HUMAN RESOURCE INFORMATION SYSTEM (HRIS)					
	TERM: 06/16/2020 - 06/15/2021					

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M	PP	NA	\$143,269.77	GF- 100.00%	
	Using Agency			Contractor Name, City, State		Original Contract Number
	DPSCS		ARC BALTIMORE INC	BALTIMORE	MD	Q00B0600117
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	JANITORIAL SERVICES FOR THE ITCD BUILDINGS.					
	TERM: 05/01/2020 - 04/30/2023.					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D53B0600002	SS	NA	\$74,400.00	SP- 100.00%	
	S					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MIEMSS		DIGITAL INNOVATION INC	FOREST HILL	MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	SOFTWARE USED FOR THE MARYLAND STATE TRAUMA REGISTRY TO SUBMIT PATIENT CARE DATA FOR TRAUMA AND SPECIALTY CARE PATIENTS.					
	TERM: 5/1/2020 - 4/30/2023					

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	W00P0601632	SS	NA	\$77,111.63	SF - 100%	
	S					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MARYLAND STATE POLICE		AGUSTA AEROSPACE CORP	PHILADELPHIA	PA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	REPAIR OUR UNIT MAIN GEAR BOX WAS INVOLVED IN A SERIOUS OVER TORQUE EVENT & REQUIRES OEM EVALUATION ON WHAT IS REQUIRED FOR THIS UNIT TO BE RETURNED TO SERVICE.					
	SERIAL # V376 AIRCRAFT # N384MD / 41290 (ONE HELICOPTER) START DATE: 05/11/2020					